User:

Saturday, 11/19/2005 10:56:59 AM

Linda Lacelle

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Customer

: CU-DAR001 Dart Helicopters Services

S.O. No. : N/A

Job Number

: 24825A

Estimate Number

: 10206

P.O. Number

: NIA

This Issue

Prsht Rev. First Issue : 11/19/2005

: NC

: N/A

Type

: 24824A

Previous Run Written By

: NIA

Checked & Approved By

Comment

: NIA : Est Rev:I

Removed D2989-043

05-11-03

: LARGE FAB ASSY

Drawing Revision Material

JLM

Due Date

Description:

Basket Hoop

Mounting Bracket

2.0000 Each(s)

Spacer Bushing

2.0000 Each(s)

: 12/15/2005

: D2989041

:NA

: B

D2989 REV B

: BASKET LID ASSEMBLY

Qty:

1 Um:

Each

Additional Product



Seq. #:

1.0

2.0

Job Number:

Machine Or Operation:

1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Description Batch

D31663

Comment: Qty.:

Pick:

Qty.(1) D3166-3

Batch: 22454 D2581

Pick:

Qty Part number

2 D2581

Mounting Brackets

2.0000 Each(s)/Unit Total:

D23273 3.0

Comment: Qty.:

Comment: Qty.: 2.0000 Each(s)/Unit Total: Pick:

Qty Part number

2 D2327-3

Bushing

Description Batch

4.0

D2506

Placard



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

Qty Part number

1 D2506

Description Batch
Label Plate <u>B23563</u>

1 06/0/10

Page 1

Form: rprocess

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W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	
			QA:	N/C Close	d:	Date:	

NCR:			WORK ORDI	ER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B		Varification	Approval Chief Eng	A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C		Approval QC Inspector
						,		
						·		

NOTE: Date & initial all entries

Saturday, 11/19/2005 10:56:59 AM Date: Linda Lacelle User: **Process Sheet** Drawing Name: BASKET LID ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 24825A Part Number: D2989041 Job Number: Description: Seq. #: **Machine Or Operation:** M304EX07516F Expanded Metal Flat Stai 5.0 Comment: Qty.: 15.0000 sf(s)/Unit Total: 15.0000 sf(s) Pick: Description Batch 06/01/10 Qty Part number 15sf M304EX0.75-16F **Expanded Metal** 6.0 M304TS0750W065 **Comment:** Qty.: 17.6400 f(s)/Unit Total: 17.6400 f(s) 100/01/10 3/4" x 3/4" x 0.063" wall 304/316 SStubing. Batch: M 19447 LARGE FABRICATION RESOURCE 1 7.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut (4) D2236-1 From D3166-3 As Per Dwg D2989 1 06/01/12 2-Drill holes in tubing as D2989-041 per Dwg D2989 3-Deburr and remove all markings on material 4-Weld as per Dwg D2989 and D2989-041 Assembly using Welding Table and corner Jig. Deburr as required Note: Expanded metal "diamonds" must run lengthwise. Eg 2.0" along length of lid 5-Drill Ø0.257" hole as D2989-041 per Dwg D2989Identify as D2989-041

8.0 QC9/6 DDIMENSIONAL & WELDING INSPECTION

Comment: DDIMENSIONAL & WELDING INSPECTION

POWDER COATING 9.0

POWDER COATING

Comment: POWDER COATING

1-Powder Coat White (Ref. 4.3.5.2) D2989-041 as per QSI 005 4.3 & Dwg D2989

2-Wing walk D2989-041 as per Dwg D2989 and QSI 005 4.4

Spray Paint Black: M/2328 Wing Walk: 11/8276

W/O:		WOR	K ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	=	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No);	PAR #: Fault Category	/: NC	R: Yes	No DQ	A: <u></u>	⊉ Date: <u>△</u>	20/01/16

QA: N/C Closed: ____ Date: _

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Varification	Annroyal	Annroyel			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Date:

Saturday, 11/19/2005 10:56:59 AM

User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BASKET LID ASSEMBLY

Job Number: 24825A

Part Number: D2989041

Job Number:



Seq. #:

Machine Or Operation:

Description:

10.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



06.01-12

Comment: Inspect Powder Coat and Wing Walk 11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Suc 06/01/16



Job Completion



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W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
SP-III C .							
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Varification	Ammerial	A			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto			
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NOTE: Date & initial all entries